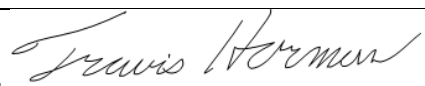
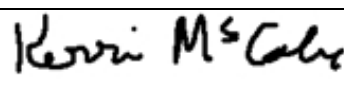
 A R K A N S A S Department of Environmental Quality		WATER DIVISION INSPECTION REPORT				
		AFIN: 26-00039		PERMIT #: AR0033880		DATE: 8/8/2017
		COUNTY: 26 Garland		PDS #: 098932		MEDIA: WN
		GPS LAT: 34.468554 LONG: -93.022429 LOCATION: General Area				
FACILITY INFORMATION			INSPECTION INFORMATION			
NAME: Alliance Rubber Co. LOCATION: 210 Carpenter Dam Rd CITY: Hot Springs, AR 71903			FACILITY TYPE: 2 - Industrial		INSPECTOR ID#: 34689 S - State	
RESPONSIBLE OFFICIAL NAME: / TITLE Trevor Hamilton / Safety/Training Coordinator COMPANY: Alliance Rubber Co. MAILING ADDRESS: PO Box 20950 CITY, STATE, ZIP: Hot Springs AR 71903 PHONE & EXT: / FAX: 501-262-2700 / EMAIL: thamilton@alliance-rubber.com CONTACTED DURING INSPECTION: Yes			FACILITY EVALUATION RATING: N		INSPECTION TYPE: Industrial User	
			DATE(S): 8/8/2017	ENTRY TIME: 14:30	EXIT TIME: 15:00	PERMIT EFFECTIVE DATE: 2/1/2013 PERMIT EXPIRATION DATE: 1/31/2018
			FAYETTEVILLE SHALE RELATED: N			
			FAYETTEVILLE SHALE VIOLATIONS: N			
			INSPECTION PARTICIPANTS			
			NAME/TITLE/PHONE/FAX/EMAIL/ETC.: Trevor Hamilton Dennis Brunson/Pretreatment Coordinator/ 501-262-1881 x 15			
AREA EVALUATIONS						
(S=Satisfactory, M=Marginal, U=Unsatisfactory, N=Not Applicable/Evaluated)						
N	PERMIT	N	FLOW MEASUREMENT	N	STORMWATER	
N	RECORDS/REPORTS	N	LABORATORY	N	FACILITY SITE REVIEW	
N	OPERATION & MAINTENANCE	N	EFFLUENT/RECEIVING WATER	N	SELF-MONITORING PROGRAM	
N	SAMPLING	N	SLUDGE HANDLING/DISPOSAL	S	PRETREATMENT	
N	OTHER:					
SUMMARY OF FINDINGS						
No violations found at the time of inspection.						
GENERAL COMMENTS						
Inspected August 8, 2017 as an IU site visit associated with a pretreatment compliance inspection of Hot Springs POTW Davidson Drive.						
INSPECTOR'S SIGNATURE: 				DATE: 8/30/2017		
SUPERVISOR'S SIGNATURE: 				DATE: 9/5/2017		

POTW Pretreatment Program

Industrial Site Visit

Name of Industry: Alliance Rubber Co.

Industry Contacts: Trevor Hamilton

Type of Industry: Rubber Extruding

Date of Visit: August 8, 2017

- | | | | | | | | |
|-----|--|--------|-----|--------|----|--------|-----|
| 1. | Significant industrial user: | X_____ | Yes | _____ | No | _____ | N/A |
| 2. | Pretreatment equipment or procedures? | X_____ | Yes | _____ | No | _____ | N/A |
| 3. | Pretreatment equipment maintained and operational? | X_____ | Yes | _____ | No | _____ | N/A |
| 4. | Hazardous waste generated or stored? | _____ | Yes | X_____ | No | _____ | N/A |
| 5. | Proper solid waste disposal? | X_____ | Yes | _____ | No | _____ | N/A |
| 6. | Solvent management/TTO control? | X_____ | Yes | _____ | No | _____ | N/A |
| 7. | Suitable sampling location? | X_____ | Yes | _____ | No | _____ | N/A |
| 8. | Appropriate self-monitoring procedures/equipment? | X_____ | Yes | _____ | No | _____ | N/A |
| 9. | Adequate spill prevention? | _____ | Yes | _____ | No | X_____ | N/A |
| 10. | Industry familiar with limits and requirements? | X_____ | Yes | _____ | No | _____ | N/A |

Additional Comments: IU is a significant but non-categorical user. Pretreatment consists of cake to solids press, DAF unit, and effluent.

Visit Conducted By: Travis Harmon

Date of Report: August 30, 2017